

# Invoice

**INVOICE NUMBER**

39

**DATE OF ISSUE**

15/06/2022

**DUE DATE**

15/07/2022

**BILLED TO**

Urban Sole

**FROM**

Shoe Affinity

**PURCHASE ORDER**

Address: 101,  
Connaught Place, New  
Delhi, Delhi 110001  
GSTIN:  
07AACCF1240K1Z3

Address: 18, Rohini,  
New Delhi, Delhi  
110085  
GSTIN:  
07AACCF1248S1Z5

**Description****Unit cost****QTY****Amount**

Men's Running Shoes

1,299

5

6,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

6,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,151.10

**SHIPPING**

100

**INVOICE TOTAL****7,646.10**